

GOVERNMENT OF TELANGANA
ABSTRACT

Medical Bills – Planning Department – Reimbursement of Medical Expenses of Rs.8,500/- incurred by the individual for the treatment taken at L.V. Eye Care Centre, Punjagutta, Hyderabad from 27.01.2015 to 28.01.2015 – Sanctioned - Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 200.

Dated: 09-04-2015

Read the following:-

1. G.O.Ms.No.74, HM&FW (K.1) Department, dt.15.03.2005.
2. G.O.Ms.No.103, HM&FW (K2) Department, dt.31.05.2014.
3. G.O.Ms.No.17, Health Medical and Family Welfare (A2) Department, dt.16.09.2014.
4. Application of Smt. Asha Bee W/o late Sri Mohd. Baqher, Record Assistant (Retired), Planning Department, date d.31.03.2015.
5. Government Memo.No.1019/Plg.OP.II(A1)/2015, dt.01.04.2015.
6. From the Civil Surgeon Specialist, Government Civil Dispensary, Secretariat, Hyderabad, Letter No. 468/GCDS/2015, dated.8.4.2015.

ORDER:-

Smt. Asha Bee W/o late Sri Mohd. Baqher, Record Assistant (Retired), Planning Department in the ref. 4th read above, has stated that she has undergone treatment for "Blurred Vision Cataract" at L.V. Eye Care Centre, Punjagutta, Hyderabad during the period from on 20.03.2015 to 21-03-2015, as an inpatient. In this connection, she has incurred an expenditure of Rs.8,500/- for the treatment and medicines. She has also furnished Discharge Summary, Surgery Certificate, Essentiality Certificate, Non Drawal Certificate and Appendix-II etc., and Original Bills etc., for reimbursement of the above expenditure incurred by her towards the treatment.

2. The original bills were scrutinized by the Civil Surgeon Specialist, Government Civil Dispensary, Secretariat, Hyderabad and he has recommended for an amount of Rs.8,500/- (Rupees Eight thousand five hundred only) as net admissible amount in his letter 6^h read above, for reimbursement to the applicant.

3. After careful consideration of the matter, in terms of the orders issued in the G.O. 1st and 2nd read above and as recommended by the Civil Surgeon Specialist, Government Civil Dispensary, Secretariat, Hyderabad an amount of Rs.8,500/- (Rupees Eight thousand five hundred only) is hereby sanctioned to Smt. Asha Bee W/o late Sri Mohd. Baqher, Record Assistant (Retired), Planning Department towards reimbursement of the medical expenses incurred by her for the treatment undergone at L.V. Eye Care Centre, Punjagutta, Hyderabad during the period from 20.03.2015 to 21.03.2015 as an inpatient.

4. In pursuance of the orders issued in the G.O.3rd read above, the amount sanctioned in para (1) above shall be debited to "2071 – Pension and other Retirement Benefits - 01 – Civil – MH- 800 – Other Expenditure – SH (06) Medical Reimbursement of all types of Pensioners – 040 - Pensionery Charges - 043 – Medical Reimbursement.

5. The Planning (OP-II / Claims) Department shall draw and credit the amount to the individuals Bank Account No.62039246473, State Bank of Hyderabad, Panjagutta, Hyderabad of the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETAR T GVERNMENT

To

The Planning (OP-II / Claims) Department (we)

Copy to: The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Smt. Asha Bee W/o late Sri Mohd. Baqher, H.No.F.P - 52, Erramanzil Colony, Hyderabad - 82. SF/SC.

// FORWARDED :: BY RDER //

SECTION OFFICER